

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: NEXHBUDIN SEJDINI § Case No.: 09-44319
SANIJE SEJDINI §
§
§
§
§
Debtor(s) §

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/23/2009.
- 2) This case was confirmed on N/A.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 02/17/2010.
- 6) Number of months from filing to the last payment: 2
- 7) Number of months case was pending: 5
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 33,550.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 1,160.00
Less amount refunded to debtor	\$ 875.64
NET RECEIPTS	\$ 284.36

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 20.19
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION

\$ 20.19

Attorney fees paid and disclosed by debtor

\$ 500.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
AMERICAN HOME MORTGA	OTHER	NA	NA	NA	.00	.00
AMERICAN HOME MORTGA	SECURED	185,000.00	.00	.00	.00	.00
AMERICAN HOME MORTGA	SECURED	.00	.00	7,900.00	.00	.00
FORD MOTOR CREDIT	SECURED	550.00	.00	1,518.32	148.17	.00
FORD MOTOR CREDIT	UNSECURED	1,289.00	NA	NA	.00	.00
URBAN MOTORS	SECURED	3,000.00	2,179.09	2,179.09	116.00	.00
AMERICREDIT FINANCIA	UNSECURED	2,121.00	5,121.84	5,121.84	.00	.00
CORTRUST	UNSECURED	602.00	NA	NA	.00	.00
CORTRUST	UNSECURED	510.00	NA	NA	.00	.00
CANDICA LLC	UNSECURED	2,070.00	2,070.65	2,070.65	.00	.00
CANDICA LLC	UNSECURED	1,455.00	1,455.65	1,455.65	.00	.00
HARRIS	UNSECURED	866.00	NA	NA	.00	.00
CAPITAL ONE BANK USA	UNSECURED	1,259.00	1,259.41	1,259.41	.00	.00
CAPITAL ONE BANK USA	UNSECURED	1,203.00	1,268.39	1,268.39	.00	.00
FIRST CHICAGO INS	UNSECURED	192.00	191.60	191.60	.00	.00
CCS FIRST SAVINGS BA	UNSECURED	616.00	NA	NA	.00	.00
CCS FIRST SAVINGS BA	UNSECURED	457.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	781.00	781.12	781.12	.00	.00
CREDIT ONE BANK	UNSECURED	1,277.00	NA	NA	.00	.00
CREDIT ONE BANK	UNSECURED	1,219.00	NA	NA	.00	.00
COMCAST	UNSECURED	408.00	NA	NA	.00	.00
CREDIT ONE BANK	UNSECURED	1,434.00	NA	NA	.00	.00
FIRST SAVINGS CREDIT	UNSECURED	611.00	NA	NA	.00	.00

<u>Scheduled Creditors:</u>							
<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>	
FIRST NATIONAL CREDI	UNSECURED	436.00	NA	NA	.00	.00	
ST ALEXIUS MEDICAL C	UNSECURED	343.00	NA	NA	.00	.00	
PRA RECEIVABLES MANA	UNSECURED	3,935.00	3,935.72	3,935.72	.00	.00	
PRA RECEIVABLES MANA	UNSECURED	2,782.00	3,717.60	3,717.60	.00	.00	
PRA RECEIVABLES MANA	UNSECURED	873.00	873.60	873.60	.00	.00	
PRA RECEIVABLES MANA	UNSECURED	845.00	845.91	845.91	.00	.00	
PRA RECEIVABLES MANA	UNSECURED	808.00	808.84	808.84	.00	.00	
HSBC BANK	UNSECURED	351.00	NA	NA	.00	.00	
PRA RECEIVABLES MANA	UNSECURED	849.00	848.65	848.65	.00	.00	
HOUSEHOLD FINANCE CO	UNSECURED	3,717.00	NA	NA	.00	.00	
ILLINOIS STATE HIGHW	UNSECURED	32,801.90	NA	NA	.00	.00	
INTERNAL REVENUE SER	PRIORITY	17,588.47	17,558.47	17,558.47	.00	.00	
LVNV FUNDING LLC	UNSECURED	1,495.00	NA	NA	.00	.00	
MB FINANCIAL	UNSECURED	6,813.00	NA	NA	.00	.00	
MELROSE APARTMENTS	UNSECURED	3,935.00	NA	NA	.00	.00	
MERRICK BANK	UNSECURED	1,256.00	1,256.20	1,256.20	.00	.00	
MERRICK BANK	UNSECURED	983.00	983.24	983.24	.00	.00	
METABLAZE	UNSECURED	548.00	NA	NA	.00	.00	
MIDLAND CREDIT MANAG	UNSECURED	2,073.00	2,133.74	2,133.74	.00	.00	
NORTHWEST COMMUNITY	UNSECURED	100.00	NA	NA	.00	.00	
FOX VALLEY INTERNAL	UNSECURED	4,368.00	NA	NA	.00	.00	
THE MOSSLER LAW FIRM	UNSECURED	323.00	NA	NA	.00	.00	
STATE FARM AUTO INS	UNSECURED	3,472.29	NA	NA	.00	.00	
INTERNAL REVENUE SER	UNSECURED	NA	2,566.04	2,566.04	.00	.00	
MB FINANCIAL	SECURED	2,375.00	9,087.27	.00	.00	.00	

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	7,900.00	.00	.00
Debt Secured by Vehicle	3,697.41	264.17	.00
All Other Secured	.00	.00	.00
TOTAL SECURED:	11,597.41	264.17	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	17,558.47	.00	.00
TOTAL PRIORITY:	17,558.47	.00	.00
GENERAL UNSECURED PAYMENTS:	30,118.20	.00	.00

Disbursements:

Expenses of Administration	\$ 20.19
Disbursements to Creditors	\$ 264.17
TOTAL DISBURSEMENTS:	\$ 284.36

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/06/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.